



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO
829087

Complex Network Solutions, Inc.
7747 W. 96th Place
Hickory Hills IL 60457

DATE
10/10/2013
F.O.B. POINT

PURCHASE ORDER NO.
186530 - 000- OP
REQUISITION NO.
00110239 O8

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO

6971201

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SURVEILLANCE EQUIPMENT FOR INSTALLATION ON 2013 VAN (MODEL#PC4091RPTZ) DELIVERY TO: COOK COUNTY SHERIFF'S POLICE DEPARTMENT 1401 S. MAYBROOK DRIVE MAYWOOD, ILLINOIS 60153 SPECIAL OPERATIONS UNIT	4.00 EA	3,209.9900	12,839.96	6971201.560451.100
2.00	CONTROLLER PTZC4	1.00 EA	320.9900	320.99	6971201.560451.100
3.00	DVR DVRM38-2	1.00 EA	748.9900	748.99	6971201.560451.100
4.00	DRIVE WDSOOBUDT	1.00 EA	80.2400	80.24	6971201.560451.100
5.00	CABLES & HARDWARE	.00 JB	.0000	300.00	6971201.560451.100
6.00	LABOR	.00 JB	.0000	3,200.00	6971201.560451.100
		***** Total Order *****		17,490.18	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. M. 10 April 2014
EXA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

186530

NCR 81

Requisition # 08 110239 Contract #

Open Date

Ship To: 8000934

Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

Delivery Instructions:

MARY CAREY
708-865-4802

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 299999 TEAM LEAD MAILBOX

Bid/Sole Src Code QSP

Business Unit 6971201

Internal Req Number 36970002

Board App Date & Item

Requisition Date 8/21/2013

Date Needed 8/21/2013

One Time Purchase Yes No Covers Need for months, Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 680

SURVEILLANCE EQUIPMENT FOR INSTALL ON 2013 VAN

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LO

5,000.0000

5,000.00

6971201.560611.100

DELIVERY TO:

COOK COUNTY SHERIFF'S POLICE DEPARTMENT

1401 S. MAYBROOK DRIVE

MAYWOOD, ILLINOIS 60153

SPECIAL OPERATIONS UNIT

Total of Items Ordered

5,000.00

Recommended Supplier List:

A/B Number

Supplier Name

756242 ABC Automotive Electronics

848045 On Scene Technology LLC

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department (or institution) has the funds to pay for the same. I have indicated the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUESTOR

BUREAU or DEPARTMENT HEAD



ACCT #

DATE

BY